

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1 OF 4 PAGES	
2. AMENDMENT/MODIFICATION NUMBER P00008		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NUMBER		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY DEFENSE LOGISTICS AGENCY (Lorton) 8725 JOHN J. KINGMAN ROAD, STP 10400 FT. BELVOIR, VA 22060-6221 BUYER/SYMBOL: Noemi Velez/DLA Energy-FEECB EMAIL: [REDACTED]		CODE SP0600	7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) BASE UTILITIES, INC. 389 Firing Lane Minot AFB ND, 58704 Phone: (701) 500-7400 DUNS: 605320928 CAGE CODE: 0L8W2 CODE FACILITY CODE			<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NUMBER		
			<input type="checkbox"/>	9B. DATED (SEE ITEM 11)		
			<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NUMBER SP0600-18-C-8322		
			<input checked="" type="checkbox"/>	10B. DATED (SEE ITEM 13) 29 June 2018		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Section G, Accounting and Appropriation Data

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

Grand Forks AFB and Cavalier AFS, ND Utility Privatization Contract
Water and Wastewater Distribution Systems
See Additional Pages for further Details.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JONATHAN MOORE	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. DATE SIGNED	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	28 OCT 2019

Previous edition unusable

The purpose of this modification is to:

1. Fully fund SubCLINs 0001AB and 0002AA (Water) under already established CLINs 0001 and 0002 for the monthly Utility Service Charges (USC) for FY2020 by MIPR F4ATA69276GU32, Basic, ACRN AJ.
2. Fully fund SubCLINs 0001AD and 0002AC (Wastewater) under already established CLINs 0001 and 0002 for the monthly USC for FY2020 by MIPR F4ATA69276GU32, Basic, ACRN AK.
3. Update Section G.6 Accounting and Appropriation Data to reflect funding obligation.

A. Section B.3 *Schedule* is revised as follows (changes are indicated in **bold text**):

FROM:

CLIN	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0001	Utility Services Charge - Contract Year 1 (Months 1-12 of 600) Period of Performance: February 1, 2019 - January 31, 2020				
0001AA	Water (Months 1-8 of 600) Period of Performance: February 1, 2019 - September 30, 2019 ACRN: AC	8	MO		
0001AB	Water (Months 9-12 of 600) Period of Performance: October 1, 2019 – January 31, 2020 ACRN: TBD	4	MO		
0001AC	Wastewater (Months 1-8 of 600) Period of Performance: February 1, 2019 – September 30, 2019 ACRN: AD	8	MO		
0001AD	Wastewater (Months 9-12 of 600) Period of Performance: October 1, 2019 – January 31, 2020 ACRN: TBD	4	MO		
0002	Utility Services Charge - Contract Year 2 (Months 13-24 of 600) Period of Performance: February 1, 2020 - January 31, 2021				
0002AA	Water (Months 13-20 of 600) Period of Performance: February 1, 2020 - September 30, 2020 ACRN: TBD	8	MO		
0002AB	Water (Months 21-24 of 600) Period of Performance: October 1, 2020 – January 31, 2021 ACRN: TBD	4	MO		
0002AC	Wastewater (Months 13-20 of 600) Period of Performance: February 1, 2020 – September 30, 2020 ACRN: TBD	8	MO		
0002AD	Wastewater (Months 21-24 of 600) Period of Performance: February 1, 2021 - December 31, 2021 ACRN: TBD	4	MO		

TO:

CLIN	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0001	Utility Services Charge - Contract Year 1 (Months 1-12 of 600) Period of Performance: February 01, 2019 – January 31, 2020				
0001AA	Water (Months 1-8 of 600) Period of Performance: February 01, 2019 – September 30, 2019 ACRN: AC	8	MO		
0001AB	Water (Months 9-12 of 600) Period of Performance: October 1, 2019 – January 31, 2020 ACRN: AJ	4	MO		
0001AC	Wastewater (Months 1-8 of 600) Period of Performance: February 1, 2019 – September 30, 2019 ACRN: AD	8	MO		
0001AD	Wastewater (Months 9-12 of 600) Period of Performance: October 1, 2019 – January 31, 2020 ACRN: AK	4	MO		
0002	Utility Services Charge - Contract Year 2 (Months 13-24 of 600) Period of Performance: February 1, 2020 - January 31, 2021				
0002AA	Water (Months 13-20 of 600) Period of Performance: February 1, 2020 - September 30, 2020 ACRN: AJ	8	MO		
0002AB	Water (Months 21-24 of 600) Period of Performance: October 1, 2020 – January 31, 2021 ACRN: TBD	4	MO		
0002AC	Wastewater (Months 13-20 of 600) Period of Performance: February 1, 2020 - September 30, 2020 ACRN: AK	8	MO		
0002AD	Wastewater (Months 21-24 of 600) Period of Performance: October 1, 2020 - January 31, 2021 ACRN: TBD	4	MO		

B. Section G.6 *Accounting and Appropriation Data* is revised to add the following:

ACRN **AJ** is established in the amount of [REDACTED] for SubCLIN 0001AB and [REDACTED] for SubCLIN 0002AA for **Water** as provided under Direct Fund Cite MIPR Number: **F4ATA69276GU32**, Basic, dated 08 Oct 2019, for a total of [REDACTED]. A funding breakdown of ACRN **AJ** is provided below:

AJ 5703400 300 1822 EMH352 010000 480UW 27479F 667100 F67100
FSR: 002329 PSR: 192914 DSR: 021008 CIN: F4ATA69276GU320000UW

Funding Breakdown:		
Funding for ACRN AJ :		
Modification P00008	SubCLIN 0001AB	
Modification P00008	SubCLIN 0002AA	
Total Funding for ACRN AJ :		
Remaining Funds for ACRN AJ :		

ACRN **AK** is established in the amount of [REDACTED] for SubCLIN 0001AD and [REDACTED] for SubCLIN 0002AC for **Wastewater** as provided under Direct Fund Cite MIPR Number: **F4ATA69276GU32**, Basic, dated 08 Oct 2019, for a total of [REDACTED]. A funding breakdown of ACRN **AK** is provided below:

AK 5703400 300 1822 EMH352 010000 480US 27479F 667100 F67100
FSR: 002329 PSR: 192914 DSR: 020956 CIN: F4ATA69276GU320000US [REDACTED]

Funding Breakdown:		
Funding for ACRN AK :		
Modification P00008	SubCLIN 0001AD	
Modification P00008	SubCLIN 0002AC	
Total Funding for ACRN AK :		
Remaining Funds for ACRN AK :		

- C. The total amount obligated on the contract is increased by [REDACTED] to [REDACTED]
- D. The total estimated contract value stays the same at [REDACTED]
- E. All other Terms and Conditions of this contract remain unchanged and are in full force and effect.

End of Modification